

Invoice #MeVA/2024/08/00028 approved

Date generated: Tue Aug 20 2024



INVOICE TO

**Uchenna Christian EZEH**

Lagos State

2347088057568

soniaezeh2@gmail.com

INVOICE NUMBER	DESCRIPTION	PRICE	QTY	AMOUNT
MeVA/2024/08/00028	Payment for - Visa Application Fee - SP (No Biometric) GTBANK PLC-0003270162	NGN337,050	1	NGN337,050

**Payment Info:**

**Subtotal** **NGN337,050**

**VAT** **NGN0**

**Grand Total** **NGN337,050**

*Invoice was created on a computer and is valid without the signature and seal.*